

STATE OF CALIFORNIA CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD

**Base Year Modification Request Certification**  
**Part 1: Generation Study - No Extrapolation Diversion Data**

To request a substitution for a previously approved base year used in calculating the diversion rate for your jurisdiction, please complete and sign this form and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

Mail completed documents to:

**California Integrated Waste Management Board**  
**Office of Local Assistance**  
**1001 I Street, (MS-25)**  
**PO Box 4025**  
**Sacramento, CA 95812-4025**

**General Instructions:**

Please select the **ONE** choice below that best explains your request to the Board.

- 1. Use a recent generation-based study to calculate our current reporting year generation amount, but not officially change our existing Board-approved base year.
- 2. Use a recent generation-based study to officially change our existing Board-approved base year to a new base year.

The shaded cells on these sheets are protected. If you have problems using these sheets, please contact your Office of Local Assistance representative by calling (916) 341-6199.

| Section I: Jurisdiction Information and Certification   |      |                             |          |
|---|------|-----------------------------|----------|
| <i>All respondents must complete this section.</i>  |      |                             |          |
| I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of: |      |                             |          |
| Jurisdiction Name<br><b>San Benito County Integrated Waste Management</b>   |      | County<br><b>San Benito</b> |          |
| Authorized Signature  |      | Title                       |          |
| Type/Print Name of Person Signing   | Date | Phone ( ) Include Area Code |          |
| Person Completing This Form (please print or type)  |      | Title                       |          |
| Affiliation:  |      |                             |          |
| Mailing Address   | City | State                       | ZIP Code |
| E-Mail Address  |      |                             |          |

**Section II: Information for New Generation-Based Study for Existing or New Base Year**  
 Attach additional sheets if necessary—reference each response to the appropriate cell number (e.g., "4").  
 Note: New base years must be representative of a jurisdiction's disposal and diversion.

|   |  |
|---|--|
| 1. Current Board-approved existing base year: | 2. Proposed new generation-based study year: |
| 1990  | 1999   |

3. Explain how the proposed generation study year is representative of average annual jurisdiction disposal and diversion:

The County is using actual weight tickets from recently installed scales at landfills to calculate disposal. A new generation based diversion study was conducted in 1999-2000 using the Diversion Study Guide methodology.

4. Enter diversion rate information below.

|  |                                 |  |                                  |
|--|---------------------------------|--|----------------------------------|
| Diversion rate calculated using existing base year           | a. 10 %                         | Diversion rate calculated using new generation-based study           | b. 24 %                          |
| For existing base year pounds/person/day based on generation | 9                               | For new generation based study pounds/person/day based on generation | 13.53                            |
| Residential generation 36 %                                  | Non-Residential generation 64 % | Residential generation 16% %   | Non-Residential generation 84% % |
| Population existing generation-based study 31,099            |                                 | Population new generation-based study 37,400                         |                                  |

5. If there is an increase from 4a to 4b, please explain how the new diversion rate is consistent with your current diversion implementation efforts. If the proposed new generation tonnage results in an increase in your pounds/person/day, please explain how this is consistent with your current diversion implementation efforts and provide any examples (e.g., change in jurisdiction's demographics).

The base year study for the original base year was inaccurate. The County chose to conduct a new base year study to fulfill a requirement in their Compliance Order. The landfills did not have scales in the original base year. Scales were recently installed and the County is able to get more accurate disposal tonnage. The County has also experienced tremendous growth over the last 9 years.

6. If the difference between the proposed diversion rates in 4a and 4b is greater than 5 percentage points, please explain the specific reasons for the difference. (For example: new/improved curbside diversion programs.)

As stated above, this study is more accurate. Additional diversion programs have been implemented since 1990. Growth of business diversion activities and regional diversion activities have increased since 1990. A huge shift in demographics due to influx of population growth in Silicon Valley since 1990. This is not reflected in the population adjustment factor because the Department of Finance only uses relative proportions of the 1990 census population allocation for the years following 1990 until the new 2000 census is completed (estimate mid 2000).

|                                     |                      |                          |                |
|-------------------------------------|----------------------|--------------------------|----------------|
| 7. Disposal Tonnage (enter values): | 17030<br>Residential | 53580<br>Non-Residential | 70610<br>Total |
|-------------------------------------|----------------------|--------------------------|----------------|

Please select the ONE choice below that best explains your disposal data and complete the required tables.

a. All tons claimed are from the Board's Disposal Reporting System (No explanation required. Go to Section 8.)

b. All tons claimed are from a 100 percent audit of hauler and self-haul tonnage. (Please complete Reporting Year Tonnage Request and Modification Certification sheet found at [www.ciwmb.ca.gov/LGCentral/Forms/hytmndrq.doc](http://www.ciwmb.ca.gov/LGCentral/Forms/hytmndrq.doc))

c. Some Disposal Reporting System data were corrected. (Please complete Reporting Year Tonnage Modification Request and Certification sheet found at [www.ciwmb.ca.gov/LGCentral/Forms/hytmndrq.doc](http://www.ciwmb.ca.gov/LGCentral/Forms/hytmndrq.doc))

8. In the table below, list the summarized diversion activities, and diversion data records that support your claim and are available for Board audit. Note: The Board expects the jurisdictions to be able to provide all back-up documentation, if requested. Include type of record and location—for example, weight tickets from transfer stations. This section should capture all diversion tonnage (form will perform all addition calculations). If any diversion is from restricted wastes, agricultural wastes, inert solids (e.g., concrete, asphalt, dirt), white goods, and scrap metal, please identify those programs/waste types and fill out Section 10. Please mark as Attachment 6 all copies of survey forms.

\*Please provide detailed Non-Residential waste information in Section 9.

Note: The Board has indicated that it will be scrutinizing total source reduction amounts greater than 5% of total generation. Please be prepared to provide additional details substantiating your claim.

| Diversion Activity  | Actual tons | Relative Percent to Total Generation | Specific Material Type(s) (List operation w/multiple materials in one box) | Specific Conversion Factor Used (if any) and Source | Type of Record and Location of Record   |
|---|-------------|--------------------------------------|--|---|---|
| Residential Source Reduction Activities                           |             |                                      |  |   |   |
| Backyard composting   |             | 0.0%                                 |  |   |   |
| Grasscycling  |             |                                      |  |   |   |
| Other Residential Source Reduction (list each program separately) |             |                                      |  |   |   |
| Enter program name  |             | 0.0%                                 |  |   |   |
| Enter program name  |             | 0.0%                                 |  |   |   |
| Enter program name  |             | 0.0%                                 |  |   |   |
| Enter program name  |             | 0.0%                                 |  |   |   |
| Subtotal, Residential Source Reduction                            | 0           | 0.0%                                 |  |   |   |
| Residential Recycling Activities                                  |             |                                      |  |   |   |
| Curbside Recycling  | 213         | 0.2%                                 | Mixed paper and container materials (A), plastic, glass, and metal cans    | Actual Weight                                       | Recycling Tonnage Report- San Benito County Integrated Waste Management Dept. |
| Buyback Centers   | 1066        | 1.2%                                 | Aluminum, plastic, and glass redemption containers.                        | Actual Weight                                       | Recycling Center Tonnage Information- Department of Conservation.             |
| Drop-off Centers  |             |                                      |  |   |   |

| Diversion Activity   | Actual Tons | Relative Percent to Total Generation | Specific Material Type(s) (List operation with multiple materials in one box) | Specific Conversion Factor Used (If any) and Source | Type of Record and Location of Record   |
|--|-------------|--------------------------------------|---|---|---|
| Please use the Board's program types. The program type glossary is online at: <a href="http://www.cwmb.ca.gov/IGCentral/Pairs/Codes/Reduce.htm">www.cwmb.ca.gov/IGCentral/Pairs/Codes/Reduce.htm</a> |             |                                      |   |   |   |
| <b>Other Residential Recycling (list each program separately)</b>  |             |                                      |   |   |   |
| Enter program name   |             |                                      |   |   |   |
| Enter program name   |             |                                      |   |   |   |
| Enter program name   |             |                                      |   |   |   |
| Enter program name   |             |                                      |   |   |   |
| Subtotal, Residential Recycling  | 1273        | 1.4%                                 |   |   |   |
| <b>Residential Composting Activities</b>   |             |                                      |   |   |   |
| Green Waste Drop-off   |             |                                      |   |   |   |
| Curbside Green Waste   | 159         | 0.2%                                 | greenwaste (non-ADC)  | Actual Weight                                       | Recycling Tonnage Report- San Benito County Integrated Waste Management Dept. |
| Christmas Tree Program   |             |                                      |   |   |   |
| <b>Other Residential Composting (list each program separately)</b>   |             |                                      |   |   |   |
| Enter program name   |             |                                      |   |   |   |
| Enter program name   |             |                                      |   |   |   |
| Enter program name   |             |                                      |   |   |   |
| Enter program name   |             |                                      |   |   |   |
| Subtotal, Residential Composting   | 159         | 0.2%                                 |   |   |   |
| Subtotal, Residential Diversion  | 1438        | 1.6%                                 |   |   |   |
| <b>Non-Residential Source Reduction Activities</b>   |             |                                      |   |   |   |
| Non-Residential Waste Audits*  | 3838        | 4.2%                                 |   |   | See Section 9   |
| <b>Other Non-Residential Source Reduction (list each program separately)</b>   |             |                                      |   |   |   |
| 1060-SR-MTE- Thrift Shops  | 481         | 0.5%                                 | Clothing, couches and shoes   |   | Actual diversion report and donation volumes- Salvation Army                  |
| County Tire Recap Program  | 17          | 0.0%                                 | tires   | truck tires@132 lb/ea                               | Data from County Waste Management Dept.                                       |
| Enter program name   |             |                                      |   |   |   |
| Enter program name   |             |                                      |   |   |   |
| Subtotal, Non-Residential Source Reduction   | 4338        | 4.7%                                 |   |   |   |

| Diversion Activity   | Actual tons | Relative Percent to Total Generation | Specific Material Type(s) (List operation w/multiple materials in one box) | Specific Conversion Factor Used (if any) and Source | Type of Record and Location of Record   |
|--|-------------|--------------------------------------|--|---|---|
| <p>Please use the Board's program types. The program type glossary is online at <a href="http://www.ciwmb.ca.gov/LGCentral/Parts/Codes/Reduce.htm">www.ciwmb.ca.gov/LGCentral/Parts/Codes/Reduce.htm</a></p> |             |                                      |  |   |   |
| <b>Recycling</b>   |             |                                      |  |   |   |
| Non-Residential Waste Audits*  | 9658        | 10.5%                                | See Section 9  | See Section 9                                       | See Section 9   |
| Other Non-Residential Recycling (list each program separately)   |             |                                      |  |   |   |
| Enter program name   |             |                                      |  |   |   |
| Enter program name   |             |                                      |  |   |   |
| Enter program name   |             |                                      |  |   |   |
| Enter program name   |             |                                      |  |   |   |
| Subtotal Non-Residential Recycling   | 9658        | 10.5%                                |  |   |   |
| Non-Residential Composting   |             |                                      |  |   |   |
| Activities   |             |                                      |  |   |   |
| Non-Residential Waste Audits*  | 2           | 0.0%                                 | See Section 9  | See Section 9                                       | See Section 9   |
| Other Non-Residential Composting (list each program separately)  |             |                                      |  |   |   |
| Enter program name   |             |                                      |  |   |   |
| Enter program name   |             |                                      |  |   |   |
| Enter program name   |             |                                      |  |   |   |
| Enter program name   |             |                                      |  |   |   |
| Enter program name   |             |                                      |  |   |   |
| Subtotal Non-Residential Composting  | 2           | 0.0%                                 |  |   |   |
| Subtotal Non-Residential Diversion Residential/Non-Residential Diversion Activities  | 13956       | 15.2%                                |  |   |   |
| ADC  | 51          | 0.1%                                 | CIWMB DRS identified as "Green Materials" and "Others"                     | Actual Weight                                       | Landfill records from Crazy Horse Landfill, Monterey Regional Waste Management District and Marina Landfill |
| Sludge   | 0           | 0.0%                                 |  |   |   |
| Scrap Metal  | 397         | 0.4%                                 | Metals   | Actual Weight                                       | County Records (Integrated Waste Management Dept)   |
| Construction and Demolition  | 3601        | 3.9%                                 | Concrete   | Actual Weight                                       | County Records (Integrated Waste Management Dept)   |
| Landfill Salvage   | 2226        | 2.4%                                 | Beneficial reuse at County Landfill (Road Base Recycling)                  | Actual Weight                                       | County Records (Integrated Waste Management Dept)   |
| Subtotal Residential/Non-Residential Diversion   | 6275        | 6.8%                                 |  |   |   |
| Total Res/Non-Res Source Reduction Tons  | 4336        | 4.7%                                 |  |   |   |
| Total Diversion Tons   | 21709       | 23.5%                                |  |   |   |
| Total Disposal Tons from Sec.7   | 70610       | 76.5%                                |  |   |   |
| Total Generation Tons (Div+Dis)  | 92318       |                                      |  |   |   |
| Diversion Rate   | 24%         |                                      |  |   |   |

| Diversion Activity  | Actual tons | Relative Percent to Total Generation<br>(A/Total Generation) | Specific Material Type(s) (List operation w/multiple materials in one box) | Specific Conversion Factor Used (if any) and Source | Type of Record and Location of Record |
|---|-------------|--|--|---|---------------------------------------|
| Please use the Board's program types. The program type glossary is online at <a href="http://www.ciwmf.ca.gov/LGCentral/Pairs/Coops/Reduce.htm">www.ciwmf.ca.gov/LGCentral/Pairs/Coops/Reduce.htm</a> | (A)         | (A/Total Generation)   |  |   |                                       |

9. Specific Non-Residential Sector Waste Audits--Top 10 Non-Residential Generators

Please complete this table for the top 10 non-residential generators that were surveyed. List each non-residential generator separately from largest to smallest, based on total diversion tons. Audit reference number ties to your audit sheets.  
**(Table will perform all addition calculations)**

| Type of Non-Residential Generator     | Audit Reference Number | Specific/Major Diversion Activities (e-g-, paper recycling, grasscycling). (List activities on one line)                                     | Source Reduction Tons | Recycling Tons | Composting Tons | Total Diversion Tons | Percent of Total Generation (Total Diversion Tons/Total Generation in Section 8) | Survey Method<br>Phone (P)<br>Mail (M)<br>On-site (O)<br>Other |
|---------------------------------------|------------------------|--|-----------------------|----------------|-----------------|----------------------|--|--|
| 1) Manufacturer                       | 105                    | OCC and glass recycling; OCC, wood crate, toner cartridge, damaged goods, vinyl, aluminum and pallet reuse.                                  | 748                   | 1759           |                 | 2507                 | 2.7%   | O  |
| 2) Grower/Packer/Shipper              | 68                     | OCC, toner cartridge, walnut shells and meat recycling; pallets, paper, and plastic reuse  | 0                     | 2384           |                 | 2383.65              | 2.6%   | O  |
| 3) Manufacturer                       | 29                     | OCC, plastic shrink wrap, pallets and recycling; pallet, wood, and paper reuse.  | 1009                  | 104            |                 | 1113.48              | 1.2%   | O  |
| 4) Grower/Packer/Shipper              | 130                    | OCC and produce recycling, and toner cartridge reuse.  | 8                     | 1076           |                 | 1084.23              | 1.2%   | O  |
| 5) Sake Distilling/Bottling/Warehouse | 116                    | OCC and spent rice cake recycling; OCC, paper, plastic drum and obsolete machinery reuse.  | 241                   | 425            |                 | 666.05               | 0.7%   | O  |
| 6) Country Club                       | 136                    | OCC, grass, and paper recycling; OCC, toner cartridge, plastic drum and bucket reuse.  | 547                   | 4              |                 | 551                  | 0.6%   | O  |
| 7) Supermarket                        | 112                    | OCC, plastic, paper, grasscycling, and tallow recycling; pallet, wood crate, toner cartridge, plastic bucket, and surplus baked goods reuse. | 109                   | 399            |                 | 507.89               | 0.6%   | O  |
| 8) Supermarket                        | 90                     | OCC and paper recycling; OCC, pallet, wood box, toner cartridge, plastic bucket and surplus baked goods reuse.                               | 69                    | 422            |                 | 490.61               | 0.5%   | O  |
| 9) Thrift Store                       | 146                    | Couch, shoes and clothes reuse   | 481                   |                |                 | 481                  | 0.5%   | O  |
| 10) Supermarket                       | 5                      | OCC, plastic, paper, and toner cartridge recycling; pallets, paper, plastic bucket, donation, and returned merchandise reuse.                | 35                    | 294            |                 | 328.77               | 0.4%   | O  |
| <b>Totals:</b>                        |                        |  | <b>3246.35</b>        | <b>6867.33</b> |                 | <b>10113.68</b>      | <b>11.0%</b>   |  |

Also provide an attachment 9 which includes all of the generators surveyed. Include for each generator (use type of generator in lieu of specific business name) diversion activity and material type and associated tonnage for each diversion activity/material type, and applicable conversion factors/sources. Include copies of survey form(s) used.

Summarize the non-residential diversion activities for the top 10 generators quantification methodology, and applicable conversion factors and sources (e.g., cardboard recycling, quantified by monthly tonnage receipts provided by the contact person at the business).

**OCC recycling: Business 1)** Business estimate at 1.5 bales/wk @ 800 lb/bale. **Business 2)** Business estimate of 250 lb/month was confirmed on-site. **Business 3)** Business estimate of 16,000 lb/yr was confirmed on-site. **Business 4 & 6)** 50 lb/cy:USEPA was confirmed on-site. **Business 5)** Business estimate of 5,000 lb/6 month was confirmed on-site. **Business 7)** 30 bales/wk @ 500lb/bale. **10)** 15 bales/wk @ 750 lb/bale. **& Business 8)** Bale weight of 1100 lb/bale @ 2 bales/day.

**Glass Recycling: Business 1)** Actual Weight- Business confirmed 1728 tons/yr recycled.

**Couch, Shoes and Clothes Source Reduction: Business 9)** Couch- 39,260 lb/yr @ 150 lb/couch. Shoes- 1.9 lb/pair @ 44,577 lb/pair. Clothes- 877,500 lb/yr @ .75 lb/piece. The store keeps record by piece.

**OCC reuse: Business 1)** Business estimate of 60 lb/wk @ 27,510 lb/yr confirmed on-site. **Business 5)** 2 ounces/each (field weight) @ 750 lb/bale was confirmed on-site. **Business 6)** Business estimate of 20 lb/wk was confirmed on-site. **Business 8)** 40 lb/wk (field weight) was confirmed on-site.

**Wood Box Reuse: Business 8)** Estimate of 50 lb/month @ 200 lb/yr was confirmed on-site.

**Wood crate reuse: Business 1)** Business estimate of 50 lb/month confirmed on-site

**Toner cartridge reuse: Note-** All businesses listed here used the same conversion factor of 2.5 lb/toner. **Business 1)** 10 cartridges/yr, **Business 2)** 8 cartridges/yr, **Business 4)** 24 cartridges/yr, **6)** 6 cartridges/yr, **7)** 6 cartridges/yr, **8)** 4 cartridges/yr, and **10)** 6 cartridges/yr.

**Damaged and surplus baked goods: Business 7)** 18,200 lb/yr @ 50lb/day. **Business 8)** 10,920 lb/yr @ 30lbs/day.

**Pallets reuse: Business 1)** 40 lb/pallet @ 2.5 pallets/wk, **Business 3)** 40 lb/pallet @ 2 pallets/wk **Business 7)** 2400 lb/wk @ 40 lb/pallet @ 60 pallets/wk. **Business 8)** 40 lb/pallet @ 60 pallets/wk and **Business 10)** 40 lb/pallet @ 30 pallet/wk.

**Walnut Shells: Business 2)** Actual Weight average for 1999 and 2001, confirmed by business on-site.

**Walnut meat reuse: Business 2)** Actual Weight average for 1999 and 2001, confirmed by business on-site.

**Paper reuse: Business 2)** Estimate of 125 lb/yr was confirmed on-site. **Business 3)** 2% of 930 lb/yr is reused was confirmed on-site. **Business 5)** 5 lb/ream@1 ream/wk was confirmed on-site.

**Paper Recycling: Business 6)** 260 lb/yr @ 5 lb/wk. **Business 7)** 765 lb/yr @ 5lb/wk. **Business 8)** 300 lb/wk @ 50 lb/box. **Business 10)** 1,040 lb/yr @ 20 lb/wk.

**Plastic reuse: Business 2)** Plastic bags at 150 lbs/yr @ 75 lb/yr. **Business 5)** 24 ABS plastic drums/yr @ 24 lbs/drum. **Business 6)** 20 ABS plastic drums/yr @ 15 lbs/drum. Plastic bucket- 448 plastic buckets/yr @ 1.9 lbs/bucket. **Business 7)** 312 plastic buckets/yr @ 1.9/bucket. **Business 8)** 72 plastic buckets/yr @ 1.9 lb/bucket. **Business 10)** 260 plastic buckets/yr @ 1.9 lb/bucket.

**Plastic Shrink Wrap reuse: Business 3)** Business estimate of 100 lb/net @ 1,600 lb/yr was confirmed on-site.

**Wood reuse: Business 3)** Wood, non-dry sawdust. Business estimate of 400 lb/yr @ 1,664,000 lbs was confirmed on-site.

Wood recycling: **Business 3)**Actual business records. Verified on-site.

Spent Rice Cake Recycling: **Business 5)** Business confirmed 70,000 lbs/month. Confirmed with business records.

Produce Recycling: **Business 4)** 7 tons/day, April 1st-September 1st. Confirmed with business records. **Business 8)** 24,570 lb/yr @ 5 lb/cf confirmed on-site..

Pallet Recycling: **Business 3)** 4775 pallets/yr recycled @ 40 lb/pallet.

Obsolete Machinery Reuse: **Business 5)** 1,000 lb/yr confirmed on-site.

Plastic Recycling: **Business 7)** 7,035 lb/yr@22.55 lb/cy confirmed on-site. **Business 10)** 2,345 lb/yr confirmed on-site.

Tallow Recycling: **Business 7)** 200 lb/wk confirmed on-site.

Donations: **Business 10)** 10 lb/wk confirmed on-site..

Returned and reclaimed Merchandise: **Business 10)** 107 lb/wk confirmed on-site.

10. For each restricted waste type (i.e., agricultural waste, inert solids, [e.g. concrete, asphalt, dirt, etc.] scrap metals and white goods [PRC section 41781.2]) and associated program, please provide the following information:

a. If the diversion program started on or after January 1, 1990, complete the following table.

**Note:** program name refers to one specific diversion program for that waste type (e.g., "Diversion conducted by city public waste dept."

| Restricted Waste Type       | Specific Program Name   | Year Started | Tonnage |
|-----------------------------|---|--------------|---------|
| Pull Down for Waste Types ▼ | Metals from audits(described on audit forms)                  | 1999         | 397     |
| Pull Down for Waste Types ▼ | Landfill Salvage is mostly inerts received at County Landfill | 1999         | 2226    |
| Pull Down for Waste Types ▼ | Construction and Demolition                                   | 1990         | 3601    |
| Pull Down for Waste Types ▼ | Concrete Batching Plant                                       | 1992         | 427     |
| Pull Down for Waste Types ▼ |   |              |         |
| Pull Down for Waste Types ▼ |   |              |         |

b. If the diversion program started before January 1, 1990 - and if documentation on the program and waste type has not been approved by the Board - on a separate sheet marked "Attachment 10b", provide the documentation that indicates:

- How the diversion was the result of a local action taken by the jurisdiction, which specifically resulted in the diversion (PRC sec. 41781.2 [c] [1]).
- That the amount of that waste type diverted from the jurisdiction in 1990 was less than or equal to the amount of that waste type disposed at a permitted disposal facility by the jurisdiction in any year before 1990. (**Note** : this criterion is applicable to the entire jurisdiction, not to individual programs (PRC sec. 41781.2 [c] [2]). Please include documentation.
- That the jurisdiction is implementing, and will continue to implement, the diversion programs in its source reduction and recycling element.

**Note:** If documentation for a waste type and program has already been approved by the Board, you do not have to provide an attachment 10b for that waste type and program.

Instead please provide date of Board approval of previously submitted information. \_\_\_\_\_ (Date)

If documentation is not available, go to 10d.

c. If the diversion program started before January 1, 1990, and the documentation requested in 10b is available (but not yet approved by the Board), complete the table below for each program claimed:

| Restricted Waste Type       | Specific Program Name | New Base Year or Reporting Year Diversion Tonnage |
|-----------------------------|-----------------------|---|
| Pull Down for Waste Types ▼ |                       |   |
| Pull Down for Waste Types ▼ |                       |   |
| Pull Down for Waste Types ▼ |                       |   |
| Pull Down for Waste Types ▼ |                       |   |
| Pull Down for Waste Types ▼ |                       |   |
| Pull Down for Waste Types ▼ |                       |   |

d. If the diversion program started before January 1, 1990, and the documentation requested in 10b is not available, please complete the table below for each program claimed. **Note** : Only the difference between the new base year/reporting year and 1990 can be counted in the diversion rate calculation.

| Restricted Waste Type       | Specific Program Name | New Base Year or Reporting Year Tonnage | 1990 Diversion Tonnage | Difference |
|-----------------------------|-----------------------|---|------------------------|------------|
| Pull Down for Waste Types ▼ |                       |   |                        |            |
| Pull Down for Waste Types ▼ |                       |   |                        |            |
| Pull Down for Waste Types ▼ |                       |   |                        |            |
| Pull Down for Waste Types ▼ |                       |   |                        |            |
| Pull Down for Waste Types ▼ |                       |   |                        |            |
| Pull Down for Waste Types ▼ |                       |   |                        |            |

| Ref# | Business Type                                      | Activity Descriptive  | Num of Empon | Recycling   | Source Reduc                             | Compositing | Metals    | Inerts | Material Type  | Conversion Factor   | Source   | per | Division: Tons   |
|------|--|---|--------------|---|--|-------------|-----------|--------|--|---|--|-----|--|
|      |  |   |              | (weight in pounds)  | (pounds)                                 |             |           |        |  |   |  | per | per year   |
| 1    | Bar - Restaurant                                   | recycles paper<br>reuses buckets  |              | 420.00  | 8.00                                     |             |           |        | Paper, Newspaper<br>Plastic, bucket w/metal handle                           | 35 lb/ each time<br>1.9 lb/bucket   | Business Estimate<br>USEPA   |     | 0.21<br>0.004  |
| 2    | Bar - Restaurant<br>Convenient Store               | recycling OCC<br>reusing OCC  | 1.0          | 420.00<br>22,880.00   | 8.00                                     | 0.00        | 0.00      | 0.00   | OCC, Box, Medium<br>Plastic Totes instead of OCC                             | 2.2 lb/box<br>2.2 lb/box  | USEPA<br>USEPA   |     | 0.214<br>11.44<br>2.002  |
| 3    | Convenient Store<br>Electrical Contractor          | reusing OCC<br>reusing pallets<br>reusing styrofoam kernels<br>reused as scratch<br>recycle toner cartridge   | 5.0          | 22,880.00<br>780.00   | 4,004.00<br>4,004.00                     | 0.00        | 0.00      | 0.00   | OCC<br>Pallets<br>Styrofoam Kernel<br>Paper, Office<br>Toner Cartridge       | 15 lb<br>40 lb/5/pallet<br>6.27 lb/cy<br>2.5 lb/toner   | Business Estimate<br>CIWMB<br>Tellus<br>Business Estimate<br>USEPA   |     | 13.442<br>0.39<br>0.36<br>0.03762<br>0.0075<br>0.0075<br>0.80262                               |
| 4    | Electrical Contractor<br>Seed Preparation          | compost expired plants<br>Pallets, Reused<br>Pallets, Returned  | 23.0         | 795.00  | 810.24                                   | 0.00        | 0.00      | 0.00   | plant waste<br>pallets<br>pallets  | 150 lb/tyd<br>40 lb/5/pallet<br>40 lb/5/pallet  | Business Estimate<br>CIWMB<br>CIWMB  |     | 0.75<br>0.006<br>0.044   |
| 5    | Seed Preparation<br>Supermarket                    | OCC recycled<br>plastic recycled<br>Pallets, Reused<br>paper recycled<br>used other side as scratch<br>recycling toner cartridge  | 4.0          | 585,000.00<br>2,345.00<br>1,040.00                            | 100.00<br>62,400.00                      | 1,500.00    | 0.00      | 0.00   | paper<br>plastic<br>pallets<br>paper<br>paper<br>other                       | 750 lb<br>400 lb<br>40 lb/5/pallet<br>20 lb<br>20lbs/wk + 50lbs/2 mo<br>2.5 lb/toner                          | Business Estimate<br>Business Estimate<br>CIWMB<br>Business Estimate<br>Business Estimate<br>USEPA               |     | 292.5<br>1,1725<br>31.2<br>0.52<br>0.0465<br>0.0075  |
|      |  | plastic buckets given away to employees/reused in house<br>Plastic Containers instead of OCC<br>Donation<br>merchandise returned and reclaimed<br>seasonal paper goods (greeting cards, etc)    |              | 15.00<br><del>416,900.00</del><br>520.00<br>5,548.00<br>75.00 | 494.00<br>540.00<br>128.00<br>420.00     |             |           |        | plastic<br>paper<br>other<br>paper<br>other<br>paper                         | 1.16 average lb/OCC<br>10 lb<br>400 lb<br>estimate  | Field Weight<br>Business Estimate<br>Business Estimate<br>Business Estimate                                      |     | 0.247<br>2.774<br>0.0375<br><del>3.25</del><br><del>7.537</del><br><del>2.15</del>             |
| 6    | Supermarket<br>Traffic & Safety Equipment Signage  | OCC recycled<br>OCC, Reused<br>Pallets, Reused<br>Paper, Office used as scratch<br>Metal, Scrap<br>Styrofoam Kernel reused  | 92.0         | 588,400.00<br>1,800.00  | 86,030.00                                | 0.00        | 0.00      | 0.00   | paper<br>paper<br>pallet<br>paper<br>metal<br>plastic                        | 50 lb/cy<br>45 lb/month<br>40/5/pallet<br>750 lb/year<br>2000 lb/year<br>6.27 lb/cy                           | USEPA<br>Business Estimate<br>CIWMB<br>Business Estimate<br>Business Estimate<br>Tellus                          |     | 0.9<br>0.27<br>0.064<br>0.21<br>0<br>0.005   |
| 7    | Traffic & Safety Equipment Signage<br>Mfg RV Parts | OCC recycled<br>OCC, Reused<br>Pallets, Reused/Returned<br>Paper, Office<br>Wood Waste burned as firewood<br>Toner Cartridge sent back<br>Metal, Scrap recycled<br>Steel 55 Gallon Drums reused | 4.0          | 1,800.00<br>3,600.00<br>45.00                                 | 1,098.00<br>600.00<br>1,872.00<br>450.00 | 0.00        | 0.00      | 0.00   | paper<br>paper<br>other org<br>paper<br>other org<br>other<br>metal<br>metal | 300 lb/month<br>50 lb/cy<br>40/5/pallet<br>50 lb<br>329.5 lb/cy<br>2.5 lb/toner<br>2000 lb/2 mo<br>35 lb/drum | Business Estimate<br>USEPA<br>CIWMB<br>Business Estimate<br>Business Estimate<br>Tellus<br>USEPA<br>Field Weight |     | 1.449<br>1.8<br>0.3<br>0.936<br>0.225<br><del>0</del><br><del>17.494</del><br>0.0225<br>0<br>0 |
| 8    | Mfg RV Parts<br>Custom Built Motorcycle            | OCC, recycled<br>Pallets, Reused  | 32.0         | 3,645.00<br>10,400.00   | 37,190.00                                | 0.00        | 24,210.00 | 0.00   | paper<br>other org   | 50 lb/cy<br>22.55 lb  | USEPA<br>Tellus  |     | 5.2<br>0.144   |













|    |   |  |       |           |                      |          |            |      |                     |                   |                   |
|----|---|--|-------|-----------|----------------------|----------|------------|------|---------------------|-------------------|-------------------|
| 52 | Assembly of Motor Controllers<br>Farm (Roses) | Pallet, Reused                                 | 7.0   | 0.00      | 1,777.00             | 0.00     | 190.00     | 0.00 | 40/5/pallet         | C/WMB             | 0.8885            |
|    |   | Plastic, Plant Buckets                         |       | 33,300.00 | 7,200.00             |          |            |      | 9 lb/bucket         | Field Weight      | 3.6               |
|    |   | Plastic, Plant Buckets                         |       | 37,500.00 |                      |          |            |      | 5 lb/bucket         | Field Weight      | 16.65             |
|    |   | Compost old plants                             |       |           |                      | 2,000.00 |            |      | 1000 lb/yard        | Business Estimate | 18.75             |
|    | Farm (Roses)                                  |  | 150.0 | 70,800.00 | 7,200.00             | 2,000.00 | 0.00       | 0.00 |                     |                   | 1                 |
| 53 | Custom Cabinet Making                         | Paper, Office White Paper                      |       | 0.00      | 30.00                |          |            |      | 5 lb/ream           | USEPA             | 0.015             |
|    |   | Wood Waste                                     |       |           | <del>15,600.00</del> |          |            |      | 300 lb/cy           | Business Estimate | <del>7.6</del>    |
|    |   | Toner Cartridge                                |       |           | 5.00                 |          |            |      | 2.5 lb/toner        | USEPA             | 0.0025            |
|    |   | Plastic, bucket w/metal handle                 |       |           | 12.00                |          |            |      | 1.9 lb/bucket       | USEPA             | 0.008             |
|    | Custom Cabinet Making                         | Pallets, Reused                                | 9.0   | 0.00      | 15,647.00            | 0.00     | 0.00       | 0.00 | 40/5/pallet         | C/WMB             | 2.08              |
| 54 | Farm  | OCC, Box, Medium                               |       | 528.00    | 4,160.00             |          |            |      | 2.2 lb/box          | USEPA             | 0.264             |
|    | Farm  | OCC, Box, Medium                               | 1.0   | 528.00    | 4,160.00             | 0.00     | 0.00       | 0.00 | 2.2 lb/box          | USEPA             | 2.344             |
|    | Custom Wood Furniture                         | OCC, Reused                                    |       | 390.00    | 780.00               |          |            |      | 15 lb               | Field Weight      | 0.195             |
|    |   | Paper, Office                                  |       |           | 75.00                |          |            |      | estimate            | Business Estimate | 0.39              |
|    |   | Wood Waste                                     |       |           | <del>3,150.00</del>  |          |            |      | 60 lb/week          | Business Estimate | <del>4.56</del>   |
|    |   | Plastic, bucket w/metal handle                 |       |           | 8.00                 |          |            |      | 1.9 lb/bucket       | USEPA             | 0.004             |
|    |   | Metal, 5 Gallon Can                            |       |           | <del>53.00</del>     |          |            |      | 2.21 lb/can         | USEPA             | <del>0.9265</del> |
|    |   | Clothing, Waste Rags                           |       |           | 50.00                |          |            |      | estimate            | Business Estimate | 0.025             |
|    | Custom Wood Furniture                         | OCC, Stacked                                   | 2.0   | 390.00    | 4,086.00             | 0.00     | 0.00       | 0.00 | 50 lb/cy            | USEPA             | <del>6.178</del>  |
| 55 | Bar - Restaurant                              | OCC, Reused                                    |       | 2,600.00  |                      |          |            |      | 10 lb/week          | Field Weight      | 1.3               |
|    |   | Paper, Office                                  |       |           | 22.00                |          |            |      | 5 lb/ream           | USEPA             | 0.26              |
|    |   | Plastic, bucket w/metal handle                 |       |           | 23.00                |          |            |      | 1.9 lb/bucket       | USEPA             | 0.011             |
|    | Bar - Restaurant                              | OCC, Stacked                                   | 7.0   | 2,600.00  | 565.00               | 0.00     | 0.00       | 0.00 | 50 lb/cy            | USEPA             | 0.0115            |
|    | Wholesale Farm Supply                         | Styrofoam Kernel                               |       | 600.00    | 600.00               |          |            |      | 6.27 lb/cy          | USEPA             | 1.5825            |
|    |   | Plastic, Bubble Wrap                           |       |           | 20.00                |          |            |      | 22.55 lb/cy         | Tellus            | 0.003135          |
|    |   | Pallets, Reused                                |       | 7,280.00  |                      |          |            |      | 40/5/pallet         | C/WMB             | 0.01              |
|    |   | Paper, Office                                  |       | 1,200.00  |                      |          |            |      | 30% of 4000 lb/year | Business Estimate | 3.64              |
|    |   | Wood Waste                                     |       | 1,200.00  |                      |          |            |      | 100 lb/month        | Business Estimate | 0.6               |
|    |   | Metal, Scrap                                   |       |           | 27,180.00            |          |            |      | 906 lb/yard         | Business Estimate | <del>0</del>      |
|    |   | Metal, Water Heaters                           |       |           | 2,400.00             |          |            |      | 80 lb/each          | Field Weight      | 0                 |
| 56 | Wholesale Farm Supply                         | Paper, Office White Paper                      | 5.0   | 600.00    | 10,306.27            | 0.00     | 29,580.00  | 0.00 | 5 lb/ream           | USEPA             | <del>11.753</del> |
|    | Café  | OCC, Stacked                                   |       | 0.00      | 10.00                |          |            |      | 50 lb/cy            | USEPA             | 0.005             |
|    | Café  | OCC, Stacked                                   | 2.0   | 0.00      | 10.00                | 0.00     | 0.00       | 0.00 | 75 lb/each          | Business Estimate | 0.005             |
| 57 | Furniture/Appliance/Home Entertainment        | Metal, White Goods-rec                         |       | 0.00      | 15,600.00            |          | 108,000.00 |      | 75 lb/each          | Business Estimate | 7.8               |
|    |   | Metal, White Goods-recovered parts for salvage |       |           |                      |          | 27,000.00  |      | 75 lb/each          | Business Estimate | 0                 |
|    | Furniture/Appliance/Home Entertainment        | Toner Cartridge                                | 36.0  | 15,600.00 | 0.00                 | 0.00     | 136,000.00 | 0.00 | 2.5 lb/toner        | USEPA             | 7.8               |
| 60 | College                                       | Paper, Scratch                                 |       | 30.00     | 104.00               |          |            |      | .01 lb/page         | Field Weight      | 0.015             |
|    | College                                       | OCC, Reused                                    | 2.0   | 30.00     | 104.00               | 0.00     | 0.00       | 0.00 | 10 lb/wk            | Business Estimate | 0.067             |
|    | R&D Vegetable Seeds                           | Pallets, Reused                                |       | 0.00      | 520.00               |          |            |      | estimate            | Business Estimate | 0.26              |
|    |   | Paper, Office                                  |       |           | 75.00                |          |            |      | 40/5/pallet         | C/WMB             | 0.0375            |
|    |   | Paper, Office                                  |       |           | 96.00                |          |            |      | 50 lb/cy            | Business Estimate | 0.046             |
|    |   |  |       |           | 261.00               |          |            |      |                     | Business Estimate | 0.1305            |





| Item # | Category                               | Description                         | Quantity | Unit Price | Total Price | Other Price | Unit                               | Estimate Type     | Value    |
|--------|--|-------------------------------------|----------|------------|-------------|-------------|------------------------------------|-------------------|----------|
| 78     | Cold Storage Produce Warehousing       | OCC, Stacked Pallets, Reused        | 7.0      | 0.00       | 0.00        | 420.00      | 50 lb/cy                           | USEPA             | 3,615.61 |
|        | Feed Store, Pet Supplies, Clothing     | Paper, Office                       |          | 5,200.00   |             |             | 40/5/pallet                        | USEPA             | 2.6      |
|        |  | Donations, Mostly Clothes           |          | 30.00      |             |             | 20% 50% of 200 lb estimate         | Business Estimate | 0.416    |
|        |  | Broken bags pet food                |          | 10,000.00  |             |             | 500 lb/month                       | Business Estimate | 0.015    |
|        | Feed Store, Pet Supplies, Clothing     | OCC, Reused                         | 4.0      | 15,200.00  | 0.00        | 0.00        | 15 lb/week                         | Business Estimate | 0.25     |
| 79     | Repair & Service Agriculture Equipment | Metal, Scrap                        |          | 0.00       |             |             | 40/5/pallet                        | Business Estimate | 8.281    |
|        |  | Plastic, bucket w/metal handle      |          | 57.00      |             | 5,435.00    | 226.5 lb/55 gal drum full estimate | Business Estimate | 0.39     |
|        |  | Component Parts, Reused             |          | 250.00     |             |             | 1.9 lb/bucket                      | Business Estimate | 0.048    |
|        | Repair & Service Agriculture Equipment | OCC, Stacked Paper, Office          | 2.0      | 2,600.00   | 0.00        | 5,435.00    | 50 lb/cy                           | USEPA             | 0.125    |
|        | Bowling Alley/ Bar                     | Toner Cartridge                     |          | 30.00      |             |             | 50 lb                              | Business Estimate | 1.3      |
|        |  | OCC, Box, Medium                    | 8.0      | 2,630.00   | 0.00        | 0.00        | 2.5 lb/toner                       | USEPA             | 0.03     |
|        | Bowling Alley/ Bar                     | OCC                                 | 3.0      | 264.00     | 0.00        | 0.00        | 2.2 lb/box                         | USEPA             | 0.015    |
|        | Florist                                | Toner Cartridge                     |          | 48.00      |             |             | 5 lb/box                           | Field Weight      | 1.345    |
|        | Florist                                | Garment, Plastic Bags               | 4.0      | 13,066.25  | 0.00        | 0.00        | 4 lb/toner                         | USEPA             | 0.132    |
|        | Florist                                | OCC                                 |          | 13,000.00  |             |             | 700 lb/bale                        | Field Weight      | 6.5      |
|        | Parcel Service                         | OCC                                 |          | 18.25      |             |             | 0.1 lb/bag                         | USEPA             | 0.024    |
|        | Parcel Service                         | OCC                                 |          | 182,000.00 |             |             | 0.1 lb/bag                         | Field Weight      | 0.009125 |
|        | Supermarket                            | Pallets, Reused                     |          | 10,400.00  |             |             | 40/5/pallet                        | USEPA             | 6.533125 |
|        | Supermarket                            | Paper, Office                       |          | 1,080.00   |             |             | 90% of 1200 lb/year                | Business Estimate | 91       |
|        | Supermarket                            | Wood Waste                          |          | 520.00     |             |             | 20 lb/month                        | Business Estimate | 5.2      |
|        | Supermarket                            | Paper, QNP                          |          | 7,800.00   |             |             | 10 lb/week                         | Business Estimate | 0.54     |
|        | Supermarket                            | Produce Trims & Spoils              |          | 1,368.00   |             |             | 150 lb/week                        | Business Estimate | 0.46     |
|        | Supermarket                            | Plastics, Buckets with metal handle |          | 910.00     |             |             | 1.9 lb/bucket                      | Business Estimate | 0.26     |
|        | Supermarket                            | Surplus Baked Goods & Other Foods   |          | 7,800.00   |             |             | 17.5 lb/week                       | Business Estimate | 3.9      |
|        | Supermarket                            | Plastic Totes instead of OCC        |          | 7,800.00   |             |             | 1.5 lb/box                         | USEPA             | 0.684    |
|        | Supermarket                            | Plastic Totes instead of OCC        |          | 7,800.00   |             |             | 1 lb/box                           | Field Weight      | 0.455    |
|        | Supermarket                            | Plastic Totes instead of OCC        |          | 7,800.00   |             |             | 1 lb/box                           | Field Weight      | 0.455    |
|        | Supermarket                            | OCC                                 | 37.5     | 191,400.00 | 0.00        | 0.00        | 5 lb/box                           | Field Weight      | 0.455    |
|        | Supermarket                            | Pallets, Reused                     |          | 200,200.00 |             |             | 700 lb/bale                        | Field Weight      | 100.1    |
|        | Supermarket                            | Paper, Office                       |          | 36,400.00  |             |             | 40/5/pallet                        | USEPA             | 3.64     |
|        | Supermarket                            | Wood boxes                          |          | 2,600.00   |             |             | 5 lb/ream                          | USEPA             | 18.2     |
|        | Supermarket                            | Green Waste                         |          | 13,000.00  |             |             | 2.5 lb/box                         | Field Weight      | 1.3      |
|        | Supermarket                            | Toner Cartridge                     |          | 10.00      |             |             | 250 lb/week                        | Business Estimate | 6.5      |
|        | Supermarket                            | Surplus Baked Goods & Other Foods   |          | 1,550.00   |             |             | 2.5 lb/toner                       | USEPA             | 0.005    |
|        | Supermarket                            | Plastic Totes instead of OCC        |          | 1,950.00   |             |             | 30 lb/week                         | Business Estimate | 0.78     |
|        | Supermarket                            | OCC, Box, Medium                    | 15.0     | 596,000.00 | 0.00        | 0.00        | 1.5 lb/box                         | Field Weight      | 0.78     |
|        | Retail/Gift                            | Paper, Catalogue                    |          | 1,716.00   |             |             | 2.2 lb/box                         | USEPA             | 0.858    |
|        | Retail/Gift                            | OCC, Box, Medium                    |          | 259.20     |             |             | 1.8 lb/ream                        | Field Weight      | 0.1296   |
|        | Retail/Gift                            | OCC, Box, Medium                    | 1.0      | 1,975.20   | 0.00        | 0.00        | 2.2 lb/box                         | USEPA             | 0.9876   |
|        | Retail Peruvian Imports                | OCC, Box, Medium                    | 1.5      | 1,144.00   | 0.00        | 0.00        | 2.2 lb/box                         | USEPA             | 0.572    |
|        | Retail Peruvian Imports                | OCC, Box, Medium                    |          | 1,144.00   |             |             | 2.2 lb/box                         | USEPA             | 0.572    |

Agenda Item  
Attachment 2b

|    |                        |                                   |         |            |                       |      |      |           |      |  |  |                |                   |                                       |
|----|------------------------|-----------------------------------|---------|------------|-----------------------|------|------|-----------|------|--|--|----------------|-------------------|---------------------------------------|
| 87 | Restaurant             | OCC, Stacked                      |         | 3,900.00   |                       |      |      |           |      |  |  | 50 lb/cy       | USEPA             | 1.95                                  |
|    |                        | Plastic, bucket w/metal handle    |         |            | 98.80                 |      |      |           |      |  |  | 1.9 lb/bucket  | USEPA             | 0.0494                                |
|    |                        | Grease                            |         | 9,824.00   |                       |      |      |           |      |  |  | 7.45 lb/gallon | USEPA             | 4.912                                 |
|    |                        | Coffee Grounds                    |         |            | 30.00                 |      |      |           |      |  |  | 3 lb/gallon    | Field Weight      | 0.015                                 |
|    |                        | Donations, Food                   |         |            | 50.00                 |      |      |           |      |  |  | estimate       | Business Estimate | 0.025                                 |
|    | Restaurant             |                                   | 19.0    | 13,724.00  |                       | 0.00 | 0.00 | 0.00      | 0.00 |  |  |                |                   | 6.9574                                |
| 88 | Restaurant             | OCC, Box, Medium                  |         | 7,436.00   |                       |      |      |           |      |  |  | 2.2 lb/box     | USEPA             | 3.718                                 |
|    |                        | Plastic, bucket w/metal handle    |         |            | 98.80                 |      |      |           |      |  |  | 1.9 lb/bucket  | USEPA             | 0.0484                                |
|    |                        | Old produce                       |         | 1,305.00   |                       |      |      |           |      |  |  | 1 lb/gallon    | Field Weight      | 0.6525                                |
|    |                        | Old produce, Sunday               |         | 260.00     |                       |      |      |           |      |  |  | 1 lb/gallon    | Field Weight      | 0.13                                  |
|    | Restaurant             | OCC                               | 3.0     | 9,001.00   |                       | 0.00 | 0.00 | 0.00      | 0.00 |  |  |                |                   | 4.5489                                |
| 89 | Retail: Gifts & Awards | OCC, Reused                       |         | 240.00     |                       |      |      |           |      |  |  | 20 lb/month    | Field Weight      | 0.12                                  |
|    |                        | Plastic, Peanuts & bubble wrap    |         |            | 120.00                |      |      |           |      |  |  | 10 lb/month    | Field Weight      | 0.08                                  |
|    |                        | Toner Cartridge                   |         | 5.00       | 25.00                 |      |      |           |      |  |  | estimate       | Business Estimate | 0.0125                                |
|    |                        | Plastic Hangers                   |         |            | 25.00                 |      |      |           |      |  |  | 2.5 lb/toner   | USEPA             | 0.0025                                |
|    |                        | Donations, Clothes                |         |            | 20.00                 |      |      |           |      |  |  | 2 oz/each      | Field Weight      | 0.0125                                |
|    |                        | Paper, Office                     |         | 120.00     |                       |      |      |           |      |  |  | estimate       | Business Estimate | 0.01                                  |
|    | Retail: Gifts & Awards |                                   | 1.0     | 245.00     |                       | 0.00 | 0.00 | 0.00      | 0.00 |  |  | 50 lb/case     | Field Weight      | 0.06                                  |
| 90 | Supermarket            | OCC                               | 503,000 | 540,000.00 |                       |      |      |           |      |  |  | 700 lb/pallet  | Field Weight      | 401.5                                 |
|    |                        | OCC, Reused                       |         |            | 2,080.00              |      |      |           |      |  |  | 40 lb/week     | Field Weight      | 1.04                                  |
|    |                        | Pallets, Reused                   |         |            | 124,000.00            |      |      |           |      |  |  | 40/5/pallet    | CIWMB             | 62                                    |
|    |                        | Paper, Office                     |         | 300.00     |                       |      |      |           |      |  |  | 50 lb/box      | Business Estimate | 0.15                                  |
|    |                        | Wood boxes                        |         | 15,600.00  |                       |      |      |           |      |  |  | 50 lb/month    | Business Estimate | 70.3                                  |
|    |                        | Paper, ONP                        |         |            | 10.00                 |      |      |           |      |  |  | 300 lb/week    | Business Estimate | 7.8                                   |
|    |                        | Toner Cartridge                   |         | 24,570.00  |                       |      |      |           |      |  |  | 2.5 lb/toner   | USEPA             | 0.005                                 |
|    |                        | Vegetable Spoils & Trims          |         |            | 137.00                |      |      |           |      |  |  | 5 lb/CF        | Field Weight      | 12.285                                |
|    |                        | Plastic, bucket w/metal handle    |         |            | 10,920.00             |      |      |           |      |  |  | 1.9 lb/bucket  | USEPA             | 0.0895                                |
|    |                        | Surplus Baked Goods & Other Foods |         |            | 154,907.00            |      |      |           |      |  |  | 30 lb/day      | Business Estimate | 5.46                                  |
|    |                        | Plastic Totes instead of OCC      |         |            | <del>517,100.00</del> |      |      |           |      |  |  | 330 lb/week    | Business Estimate | <del>8.68</del>                       |
|    | Supermarket            |                                   | 83.0    | 550,470.00 |                       | 0.00 | 0.00 | 0.00      | 0.00 |  |  |                |                   | <del>148.61</del> <del>362.6995</del> |
| 91 | Fast Food              | Grease                            |         | 9,834.00   |                       |      |      |           |      |  |  | 7.45 lb/gallon | USEPA             | 4.917                                 |
|    |                        | Paper, Newspaper                  |         | 90.00      |                       |      |      |           |      |  |  | 1 lb/newspaper | Field Weight      | 0.045                                 |
|    |                        | Plastic Totes instead of OCC      |         |            | 5,720.00              |      |      |           |      |  |  | 2.2 lb/box     | USEPA             | <del>2.86</del>                       |
|    | Fast Food              |                                   | 8.5     | 9,924.00   |                       | 0.00 | 0.00 | 0.00      | 0.00 |  |  |                |                   | <del>4.96</del> <del>7.882</del>      |
| 92 | Auto Parts             | OCC, Reused                       |         | 4,680.00   |                       |      |      |           |      |  |  | 30 lb/cy       | Business Estimate | 2.34                                  |
|    |                        | Pallets, Reused                   |         |            | 780.00                |      |      |           |      |  |  | 15 lb/cy       | Field Weight      | 0.39                                  |
|    |                        | Paper, Office                     |         |            | 6,240.00              |      |      |           |      |  |  | 40/5/pallet    | CIWMB             | 3.12                                  |
|    |                        | Metal, Core Parts, Returned       |         |            | 112.00                |      |      |           |      |  |  | 75% of 200 lb  | Business Estimate | 0.056                                 |
|    |                        | Surplus Merchandise               |         |            | 200.00                |      |      | 20,800.00 |      |  |  | 8 lb Average   | Field Weight      | 0                                     |
|    |                        | Auto Batteries                    |         |            |                       |      |      |           |      |  |  | estimate       | Business Estimate | 0.1                                   |
|    |                        | Unsold Magazines                  |         | 480.00     |                       |      |      |           |      |  |  | 35 lb/battery  | Field Weight      | 0                                     |
|    |                        | Plastic Totes instead of OCC      |         |            | <del>3,990.00</del>   |      |      |           |      |  |  | 40 lb/month    | Business Estimate | 0.24                                  |
|    | Auto Parts             |                                   | 9.0     | 5,160.00   |                       | 0.00 | 0.00 | 0.00      | 0.00 |  |  | 2.5 lb/box     | Field Weight      | <del>8.195</del>                      |
| 93 | Restaurant             | Plastic, bucket w/metal handle    |         | 4,917.00   |                       |      |      |           |      |  |  | 1.9 lb/bucket  | USEPA             | 0.1026                                |
|    |                        | Grease Trap                       |         | 7,800.00   |                       |      |      |           |      |  |  | 7.45 lb/gallon | USEPA             | 2.4885                                |
|    |                        | OCC, Stacked                      |         | 12,717.00  |                       | 0.00 | 0.00 | 0.00      | 0.00 |  |  | 50 lb/cy       | USEPA             | 3.9                                   |
|    | Restaurant             |                                   | 10.5    | 12,717.00  |                       | 0.00 | 0.00 | 0.00      | 0.00 |  |  |                |                   | 6.4611                                |

| Item # | Category                        | Item Description                | Quantity          | Unit Price | Total Price | Unit              | Category                            | Rate |
|--------|---------------------------------|---------------------------------|-------------------|------------|-------------|-------------------|-------------------------------------|------|
| 44     | Farm                            | 2.2 lb/box                      | 211.21            |            |             | USEPA             | 0.1066                              |      |
|        |                                 | 40/5/pallet                     | 400.00            |            |             | USEPA             | 0.2                                 |      |
|        |                                 | 40/5/pallet                     | 16.00             |            |             | CIWMB             | 0.008                               |      |
|        |                                 | 1.9 lb/bucket                   | 4.75              |            |             | USEPA             | 0.002375                            |      |
|        |                                 |                                 | 631.95            | 0.00       | 0.00        |                   | 0.315975                            |      |
| 45     | Convenience Store               | OCC                             | 1,560.00          |            |             | Business Estimate | 0.78                                |      |
|        |                                 | Pallets, Reused                 | 192.00            |            |             | CIWMB             | 0.096                               |      |
|        |                                 | Paper, Office                   | 46.00             |            |             | USEPA             | 0.0225                              |      |
|        |                                 | Plastic Totes instead of OCC    | <del>200.00</del> |            |             | Field Weight      | <del>0.14</del>                     |      |
|        |                                 | Plastic Totes instead of OCC    | <del>130.00</del> |            |             | Field Weight      | <del>0.665</del>                    |      |
|        |                                 | Plastic Totes instead of OCC    | <del>280.00</del> |            |             | Field Weight      | <del>0.15</del>                     |      |
|        |                                 | Paper, ONP                      | 650.00            |            |             | Business Estimate | 0.325                               |      |
|        |                                 |                                 | 2,210.00          | 0.00       | 0.00        |                   | <del>1.2335</del> <del>1.6465</del> |      |
| 46     | Industrial Electronic Equipment | OCC, Stacked                    | 1,300.00          |            |             | USEPA             | 0.65                                |      |
|        |                                 | OCC, Reused                     | 3,120.00          |            |             | Business Estimate | 1.56                                |      |
|        |                                 | Styrofoam Kernel                | 40.00             |            |             | Tellus            | 0.02                                |      |
|        |                                 | Plastic, Bubble Wrap            | 90.00             |            |             | USEPA             | 0.045                               |      |
|        |                                 | Pallet, Reused                  | 1,872.00          |            |             | CIWMB             | 0.936                               |      |
|        |                                 | Paper, Office                   | 1,350.00          |            |             | Field Weight      | 0.675                               |      |
|        |                                 | Donation, Equipment & Furniture | 500.00            |            |             | Business Estimate | 0.25                                |      |
|        |                                 |                                 | 6,972.00          | 0.00       | 0.00        |                   | 4.136                               |      |
| 47     | Industrial Electronic Equipment | Pallets, Reused                 | 4,160.00          |            |             | CIWMB             | 2.08                                |      |
|        |                                 | Paper, Office                   | 10.00             |            |             | USEPA             | 0.005                               |      |
|        |                                 | Metal, Scrap                    |                   | 1,000.00   |             | Business Estimate | 0                                   |      |
|        |                                 |                                 | 4,170.00          | 0.00       | 0.00        |                   | 2.065                               |      |
| 48     | Grower, Packer (Walnuts)        | OCC                             | 1,600.00          |            |             | Field Weight      | 0.8                                 |      |
|        |                                 | OCC, Reused                     | 120.00            |            |             | Field Weight      | 0.06                                |      |
|        |                                 | Styrofoam Kernel                | 24.00             |            |             | Tellus            | 0.012                               |      |
|        |                                 | Pallet, Reused                  | 80.00             |            |             | CIWMB             | 0.04                                |      |
|        |                                 | Paper, Office                   | 510.00            |            |             | Business Estimate | 0.255                               |      |
|        |                                 | Toner Cartridge                 | 5.00              |            |             | USEPA             | 0.0025                              |      |
|        |                                 | Plastic, ABS Drum               | 48.00             |            |             | Field Weight      | 0.024                               |      |
|        |                                 | Paper, Junk Mail                | 120.00            |            |             | Business Estimate | 0.06                                |      |
|        |                                 |                                 | 902.00            | 0.00       | 0.00        |                   | <del>1.2335</del> <del>1.6465</del> |      |
| 49     | Semiconductors                  | OCC, Stacked                    | 13,000.00         |            |             | USEPA             | 6.5                                 |      |
|        |                                 | Paper, Office                   | 60.00             |            |             | Business Estimate | 0.03                                |      |
|        |                                 | Paper, ONP                      | 1,040.00          |            |             | Business Estimate | 0.52                                |      |
|        |                                 | Plastic Totes instead of OCC    | <del>250.00</del> |            |             | Field Weight      | <del>0.312</del>                    |      |
|        |                                 | Plastic Totes instead of OCC    | <del>250.00</del> |            |             | Field Weight      | <del>0.312</del>                    |      |
|        |                                 |                                 | 3,934.00          | 0.00       | 0.00        |                   | <del>7.05</del> <del>2.00</del>     |      |
| 50     | Fast Food                       | Plastic, Peanuts & bubble wrap  | 18.00             |            |             | Field Weight      | 0.009                               |      |
|        |                                 |                                 | 18.00             | 0.00       | 0.00        |                   | 0.009                               |      |
| 51     | Retail: Beauty Supplies         | OCC, Stacked                    | 46,800.00         |            |             | USEPA             | 23.4                                |      |
|        |                                 | Styrofoam Kernel                | 48.00             |            |             | Tellus            | 0.024                               |      |
|        |                                 | Pallets, Reused                 | 9,600.00          |            |             | CIWMB             | 4.8                                 |      |
|        |                                 | Toner Cartridge                 | 10.00             |            |             | USEPA             | 0.005                               |      |
|        |                                 | Metal, 55 Gallon Steel Drum     | <del>350.00</del> |            |             | Field Weight      | <del>0.175</del>                    |      |
|        |                                 | Donation, Candy                 | 10,000.00         |            |             | Business Estimate | 5                                   |      |
|        |                                 |                                 | 20,008.00         | 0.00       | 0.00        |                   | <del>33.231</del> <del>33.604</del> |      |

















|     |   |                                    |       |            |           |      |      |      |      |                |                   |         |
|-----|---|------------------------------------|-------|------------|-----------|------|------|------|------|----------------|-------------------|---------|
| 151 | Gift / Novelty Shop                       |                                    | 1.5   | 1,722.60   | 0.00      | 0.00 | 0.00 | 0.00 | 0.00 | 50 lb/cy       | USEPA             | 0.8673  |
|     | Assembly of Electronic Control Systems    | OCC, Stacked                       |       | 45,500.00  |           |      |      |      |      | 330 lb/week    | Field Weight      | 22.75   |
|     |   | OCC, Reused                        |       | 18,200.00  |           |      |      |      |      | 1 lb/gallon    | USEPA             | 9.1     |
|     |   | Plastic, Bubble Wrap               |       | 72.00      |           |      |      |      |      | 50 lb/case     | Field Weight      | 0.036   |
|     |   | Paper, Office                      |       | 3,000.00   |           |      |      |      |      | 70% of 3000 lb | Business Estimate | 1.5     |
|     |   | Paper, Office, Reused              |       | 2,100.00   |           |      |      |      |      | 250 lb/month   | Business Estimate | 1.05    |
|     |   | Wood, Scrap                        |       | 3,000.00   |           |      |      |      |      | 2.5 lb/toner   | USEPA             | 0.045   |
|     |   | Toner Cartridge                    |       | 90.00      |           |      |      |      |      | 900 lb/yard    | Business Estimate | 21.6    |
|     |   | Metal, Stainless Steel Scrap       |       | 43,200.00  |           |      |      |      |      | 900 lb/yard    | Business Estimate | 21.6    |
|     |   | Metal, Mild Steel                  |       | 43,200.00  |           |      |      |      |      | 300 lb/yard    | Business Estimate | 7.2     |
|     |   | Metal, Aluminum Scrap              |       | 14,400.00  |           |      |      |      |      | 35 lb/drum     | Field Weight      | 0.035   |
|     |   | Metal, 55 Gallon Steel Drum        |       | 70.00      |           |      |      |      |      |                |                   | 86.416  |
|     | Assembly of Electronic Control Systems    |                                    | 150.0 | 149,300.00 | 23,532.00 | 0.00 | 0.00 | 0.00 | 0.00 |                |                   | 0       |
|     | Matrix Store /Retail                      |                                    |       | 0.00       |           |      |      |      |      |                |                   | 0       |
|     | Matrix Store /Retail                      |                                    | 5.0   | 300.00     | 0.00      | 0.00 | 0.00 | 0.00 | 0.00 |                |                   | 0       |
| 161 | Manufacture & Install Wood Stairs & Rails | OCC, Stacked                       |       | 300.00     |           |      |      |      |      | 50 lb/yard     | USEPA             | 0.3     |
|     |   | Pallet                             |       | 1,560.00   |           |      |      |      |      | 40 lb/pallet   | USEPA             | 0.78    |
|     |   | Paper, Office                      |       | 16.00      |           |      |      |      |      | 50 lb/case     | Field Weight      | 0.009   |
|     |   | Wood Waste                         |       | 14,778.00  |           |      |      |      |      | 330 lb/yard    | Tellus            | 6.645   |
| 162 | Manufacture & Install Wood Stairs & Rails |                                    | 11.0  | 300.00     | 14,778.00 | 0.00 | 0.00 | 0.00 | 0.00 |                |                   | 1.089   |
|     | Elementary Public School - K-8            | OCC                                |       | 715.00     |           |      |      |      |      | 30 lb/yard     | Field Weight      | 7.688   |
|     |   | OCC, Reused                        |       | 62.00      |           |      |      |      |      | 1.25 lb/box    | Field Weight      | 0.3575  |
|     |   | Pallet, Reused                     |       | 16.00      |           |      |      |      |      | 40 lb/5/pallet | CIWMB             | 0.031   |
|     |   | Paper, Office                      |       | 1,750.00   |           |      |      |      |      | 180 lb/yard    | Field Weight      | 0.008   |
|     |   | Paper, ONP                         |       | 1,260.00   |           |      |      |      |      | 35 lb          | USEPA             | 0.875   |
|     |   | Plastic, bucket w/metal handle     |       | 8.00       |           |      |      |      |      | 1.9 lb/bucket  | USEPA             | 0.63    |
|     |   | Donation, Unclaimed Clothes        |       | 50.00      |           |      |      |      |      | 1 lb/gallon    | USEPA             | 0.004   |
|     |   | Plastic Totes instead of OCC       |       | 6,449.00   |           |      |      |      |      | 5 lb tote      | Field Weight      | 0.025   |
|     |   | Plastic Totes instead of OCC       |       | 288.00     |           |      |      |      |      | 1 lb/tote      | Field Weight      | 6.672   |
|     |   | Grass Cycling                      |       | 29,120.00  |           |      |      |      |      | 6.5 tons/acre  | Field Weight      | 6.144   |
|     | Elementary Public School - K-8            |                                    | 22.0  | 3,725.00   | 29,688.00 | 0.00 | 0.00 | 0.00 | 0.00 |                |                   | 14.56   |
| 163 | Office Supplies                           | Pallet, Reused                     |       | 8,736.00   |           |      |      |      |      | 40/5/pallet    | CIWMB             | 10.4925 |
|     |   | Paper, Office                      |       | 39,000.00  |           |      |      |      |      | 750 lb         | Business Estimate | 4.368   |
|     |   | Toner Cartridge                    |       | 576.00     |           |      |      |      |      | 4 lb/toner     | USEPA             | 19.5    |
|     |   | Plastic Totes instead of OCC       |       | 20,752.00  |           |      |      |      |      | 2.2 lb/box     | USEPA             | 0.288   |
|     | Office Supplies                           |                                    | 11.0  | 39,000.00  | 20,752.00 | 0.00 | 0.00 | 0.00 | 0.00 |                |                   | 6.572   |
| 164 | Restaurant                                | OCC, Box, Medium                   |       | 8,030.00   |           |      |      |      |      | 2.2 lb/box     | USEPA             | 24.150  |
|     |   | Plastic, bucket w/metal handle     |       | 32.93      |           |      |      |      |      | 1.9 lb/bucket  | USEPA             | 25.678  |
|     | Restaurant                                |                                    | 10.0  | 8,030.00   | 32.93     | 0.00 | 0.00 | 0.00 | 0.00 |                |                   | 4.015   |
| 165 | Bakery & Coffee Bar                       | OCC                                |       | 120.00     |           |      |      |      |      | 10 lb/month    | Field Weight      | 0.06    |
|     |   | Pallet, Reused                     |       | 1,248.00   |           |      |      |      |      | 40/5/pallet    | CIWMB             | 0.624   |
|     |   | Paper, Office                      |       | 45.00      |           |      |      |      |      | 5 lb/ream      | USEPA             | 0.0225  |
|     |   | Toner Cartridge                    |       | 5.00       |           |      |      |      |      | 2.5 lb/toner   | USEPA             | 0.0025  |
|     |   | Plastic, bucket w/metal handle     |       | 740.00     |           |      |      |      |      | 1.9 lb/bucket  | USEPA             | 0.37    |
|     |   | Surplus Baked Goods & Other Foods  |       | 2,600.00   |           |      |      |      |      | 50 lb/week     | Business Estimate | 1.3     |
|     | Bakery & Coffee Bar                       |                                    | 4.0   | 0.00       | 4,758.00  | 0.00 | 0.00 | 0.00 | 0.00 |                |                   | 2.379   |
| 166 | Mass Merchandising                        | OCC                                |       | 273,000.00 |           |      |      |      |      | 750 lb/bale    | Field Weight      | 136.5   |
|     |   | OCC, Reused                        |       | 1,560.00   |           |      |      |      |      | 30 lb/week     | Business Estimate | 0.78    |
|     |   | Plastic, Slip covers & wrap sheets |       | 520.00     |           |      |      |      |      | 150 lb/week    | Business Estimate | 0.26    |





| Item # | Location                           | Item Description                | Quantity | Unit Price | Total Price | Unit   | Category | Weight/Volume          | Material          | Notes    |
|--------|------------------------------------|---------------------------------|----------|------------|-------------|--------|----------|------------------------|-------------------|----------|
|        |                                    | Plastic, ABS Drum               |          | 210.00     | 210.00      | 258.00 | USEPA    | 24 lb/drum             | Field Weight      | 0.144    |
|        |                                    | Metal, 55 Gallon Steel Drum     |          | 11,230.00  | 2,313.00    | 210.00 | USEPA    | 35 lb/drum             | Field Weight      | 0.271    |
|        | Manufacture Computer Work Stations | Paper, Office                   | 22.0     | 1,500.00   | 0.00        | 0.00   | USEPA    | 5 lb/ream              | Business Estimate | 0.0075   |
| 16     | General Store                      | Paper, ONP                      |          | 1,500.00   | 15.00       |        | USEPA    | 25 lb/week             | Business Estimate | 0.75     |
|        |                                    | Baked Goods, Surplus            |          | 390.00     | 390.00      |        | USEPA    | 7.5 lb/week            | Business Estimate | 0.195    |
|        |                                    | Plastic Totes Instead of OCC    |          | 312.00     | 312.00      |        | USEPA    | 5 lb/each              | Field Weight      | 0.156    |
|        |                                    | Plastic Totes Instead of OCC    |          | 312.00     | 312.00      |        | USEPA    | 1 lb/each              | Field Weight      | 0.156    |
| 17     | General Store                      |                                 | 2.0      | 1,029.00   | 0.00        | 0.00   | USEPA    | 17.5 lb/month estimate | Business Estimate | 0.105    |
| 18     | General Farm Engineering & Welding | OCC, Reused                     |          | 210.00     | 210.00      |        | USEPA    | 1.9 lb/bucket estimate | Business Estimate | 0.125    |
|        |                                    | Wood Waste                      |          | 260.00     | 260.00      |        | USEPA    | 1.9 lb/bucket estimate | Business Estimate | 0.003    |
|        |                                    | Plastic, bucket w/metal handle  |          | 4,000.00   | 4,000.00    |        | USEPA    | estimate               | Business Estimate | 2        |
|        |                                    | Metal, Scrap                    |          | 4,000.00   | 4,000.00    |        | USEPA    | estimate               | Business Estimate | 1        |
|        |                                    | Metal, Salvaged Equipment Parts |          | 2,000.00   | 2,000.00    |        | USEPA    | estimate               | Business Estimate | 3,168    |
|        | General Farm Engineering & Welding | OCC, Box, Medium                | 2.0      | 4,000.00   | 0.00        | 0.00   | USEPA    | 2.2 lb/box             | Business Estimate | 0.132    |
| 19     | Post Office                        | Paper, Shredded                 |          | 264.00     |             |        | USEPA    | 77 lb/gallon           | Business Estimate | 0.021175 |
|        |                                    | Paper, Shredded, 10% Recycled   |          | 42.35      | 4.24        |        | USEPA    | 77 lb/gallon           | Business Estimate | 0.00212  |
|        |                                    | Paper, White Ledger             |          | 13,213.00  | 4.24        |        | USEPA    | 77 lb/gallon           | Business Estimate | 6.6065   |
|        | Post Office                        | Paper, Shredded                 | 5.5      | 13,519.35  | 4.24        | 0.00   | USEPA    | 8 lb/33 gallon         | Business Estimate | 6.76195  |
| 19     | Bank                               | Paper, Reused Envelopes         |          | 1,372.80   |             |        | USEPA    | 5 lb/envelope          | Field Weight      | 0.007825 |
|        |                                    | OCC, Stacked                    | 8.0      | 1,372.80   | 0.00        | 0.00   | USEPA    | 50 lb/cy               | Business Estimate | 0.694225 |
| 20     | Full Range Boating Accessories     | OCC, Reused                     |          | 169,000.00 | 7,800.00    |        | USEPA    | 150 lb/week            | Business Estimate | 84.5     |
|        |                                    | Styrofoam Kernel                |          | 50.00      | 50.00       |        | Tellus   | 6.27 lb/cy             | Business Estimate | 3.9      |
|        |                                    | Plastic, Bubble Wrap            |          | 52.00      | 52.00       |        | USEPA    | 1 lb/gallon            | Business Estimate | 0.04     |
|        |                                    | Pallet, Reused                  |          | 43,200.00  | 43,200.00   |        | CIWMB    | 40/5/pallet estimate   | Business Estimate | 21.6     |
|        |                                    | Paper, Office                   |          | 780.00     | 780.00      |        | USEPA    | 100 lb/each            | Business Estimate | 0.39     |
|        |                                    | Wood Boxes                      |          | 600.00     | 600.00      |        | USEPA    | 2.5 lb/froner          | Field Weight      | 0.3      |
|        |                                    | Toner Cartridge                 |          | 120.00     | 120.00      |        | USEPA    | 24 lb/drum             | Field Weight      | 0.06     |
|        |                                    | Plastic, ABS Drum               |          | 2,400.00   | 2,400.00    |        | USEPA    | 1.9 lb/bucket          | Business Estimate | 1.2      |
|        |                                    | Plastic, bucket w/metal handle  |          | 23.00      | 23.00       |        | USEPA    | 8 lb/bucket estimate   | Business Estimate | 0.0115   |
|        |                                    | Paper, Fibre Drum               |          | 225.00     | 225.00      |        | USEPA    | 8 lb/bucket estimate   | Business Estimate | 0.1125   |
|        |                                    | Metal, Fixtures                 |          | 1,000.00   | 1,000.00    |        | USEPA    | 2.2 lb/box             | Business Estimate | 0.5      |
|        | Full Range Boating Accessories     | OCC, Box, Medium                | 135.0    | 169,000.00 | 0.00        | 0.00   | USEPA    | 30 lb/week             | Business Estimate | 112.64   |
| 20     | Bar - Restaurant                   |                                 | 5.0      | 0.00       | 6,292.00    | 0.00   | USEPA    | 40/5/pallet            | Business Estimate | 3.146    |
|        | Bar - Restaurant                   |                                 | 3.0      | 0.00       | 0.00        | 0.00   | USEPA    | 5 lb/ream              | Business Estimate | 3.146    |
| 18     | Motel                              |                                 |          | 0.00       | 0.00        | 0.00   | USEPA    | 150 lb/month           | Business Estimate | 0        |
| 19     | Custom Cabinet Making              | OCC                             |          | 1,560.00   | 48.00       |        | USEPA    | 1500 lb/month          | Business Estimate | 0.78     |
|        |                                    | Pallet, Reused                  |          | 1,800.00   | 1,800.00    |        | USEPA    | 150 lb/month           | Business Estimate | 0.024    |
|        |                                    | Paper, Office                   |          | 1,800.00   | 1,800.00    |        | USEPA    | 150 lb/month           | Business Estimate | 0.0075   |
|        |                                    | Wood, Offcuts                   |          | 18,000.00  | 18,000.00   |        | USEPA    | 150 lb/month           | Business Estimate | 0.9      |
|        |                                    | Wood, Sawdust                   |          | 1,800.00   | 1,800.00    |        | USEPA    | 150 lb/month           | Business Estimate | 0.9      |
|        |                                    | Metal, Scrap                    |          | 3,360.00   | 19,863.00   | 0.00   | USEPA    | 10 lb/box              | Field Weight      | 11.6115  |
| 19     | Custom Cabinet Making              | OCC, Reused                     | 4.0      | 3,360.00   | 520.00      |        | USEPA    | 10 lb/box              | Field Weight      | 0.26     |





